

Meeting Date: 1/13/09

Santa Clara



AGENDA REPORT

City of Santa Clara, California

Agenda Item # 12B



DATE: January 2, 2009

TO: City Manager for Council Action

FROM: Fire Chief

SUBJECT: Acceptance and Appropriation of Fiscal Year 2008-09 Aboveground Petroleum Storage Act Grant Funds (FY 08/09)

EXECUTIVE SUMMARY: The Aboveground Petroleum Storage Act Program is a federally mandated program that has been administered by the State Water Resources Control Board in the past and the State of California is now passing on the administration of this program to local agencies. Fees collected by the state from regulated California facilities and placed in the Environmental Protection Trust Fund are now being passed on to local agencies in the form of a grant to be used for implementation of the program through December 31, 2009. The City's share is \$67,161.24 and the Fire Department requests appropriation of these funds for training, equipment and personnel costs to administer the program in Santa Clara.

ADVANTAGES AND DISADVANTAGES OF ISSUE: The advantage to using these grant funds to administer the Aboveground Petroleum Storage Tank Program in the City of Santa Clara is that it will not be expenditures from the Fire Department Operating Budget. There are no disadvantages.

ECONOMIC/FISCAL IMPACT: The City's share of the cost of the Aboveground Petroleum Storage Act Program is estimated to be \$67,161.24. Grant funding is available from the California Fiscal Year 2008-09 Aboveground Petroleum Storage Act Grant Funds.

RECOMMENDATION: That the Council:

1. Accept the Fiscal Year 2008-09 Aboveground Petroleum Storage Act Grant Funds for implementation and administration of the Aboveground Petroleum Storage Tank Program in the City of Santa Clara and authorize the City Manager to execute all documents related to the grant;
2. Approve estimated revenue of \$67,161.24 from the Aboveground Petroleum Storage Act Program Grant (178-7851-55500-(G)ASPAG) and appropriations of \$39,960 to Fire Department grant expenditure account 178-7851-87010-(G)ASPAG and \$27,201.24 to Fire Department grant expenditure account 178-7851-87500-(G)ASPAG.

A handwritten signature in black ink, appearing to read "Phil Kleinheinz".

Phil Kleinheinz
Fire Chief

Certified as to budget form:

A handwritten signature in black ink, appearing to be a stylized "M".

APPROVED:

A handwritten signature in black ink, appearing to read "Jennifer Sparacino".

Jennifer Sparacino
City Manager

FOR A handwritten signature in black ink, appearing to read "Michelle R. Eglesia".
Mary Ann Parrot
Director of Finance

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